

A RESOLUTION BY

02- *R* -2015

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH HDR/W. L. JORDEN, INC. FOR FC-6980-97, ANNUAL CONTRACT FOR SURVEYING & MAPPING SERVICES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATIONS AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B01 573001 N12D1610A52A.

WHEREAS, the City of Atlanta did enter into FC-6980-97, Annual Contract for Surveying and Mapping Services; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs does required Surveying and Permitting Services in connection with the Center Hill Project; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that HDR/W. L. Jorden, Inc. to provide Surveying and Mapping Services for the Center Hill Project an amount not to exceed Seventy-five Thousand Dollars (\$75,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with HDR/W. L. Jorden, Inc. for FC-6980-97, Annual Contract for Surveying and Mapping Services in an amount not to exceed Seventy-five Thousand Dollars (\$75,000.00).

BE IT FURTHER RESOLVED, that the Purchasing Agent of Purchasing be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 1B01 573001 N12D1610A52A.

KOB (10/25/02)



PARK DESIGN MEMORANDUM

PARK DESIGN OFFICE

Department of Parks, Recreation & Cultural Affairs
675 Ponce de Leon Avenue, N.E., 8th Floor
Atlanta, Georgia 30308
Tel (404) 817-6740 Fax (404) 817-6741

October 24, 2002

TO: Keith Brooks, Contracting Officer
Bureau of Purchasing & Real Estate

FROM: Sushma K. Dersch, Park Technical Services Manager

SUBJECT: Notice to Proceed with Providing Surveying and Permitting Services
in connection with the Center Hill Project

Please find attached a proposal from HDR Engineering, Inc., in the amount of \$75,000 for providing surveying services associated with permitting for the Center Hill Project. We have reviewed this proposal and find it reasonable for the services outlined. We hereby request that you issue a PO to HDR Engineering, Inc. for **\$75,000** and charge it to **Account #1B01 573001 N12D1610A52A** (see requisition attached). Thank you for your cooperation.

cc: Karl McCray
Felicia Strong-Whitaker
Jean Minor
Debra F. Harris

September 24, 2002



Ms. Sushma K. Dersch
City of Atlanta
Department of Parks, Recreation and Cultural Affairs
City Hall East
675 Ponce De Leon Avenue, NE, 8th Floor
Atlanta, GA 30308

Proposal for Civil Engineering Services
Center Hill Park

PM 2002-0135

PROPOSAL FOR SERVICES

SCOPE:

The scope of work provided within generally describes services required for construction document production and surveying associated with permitting for the Center Hill project. For purposes of this agreement, the following tasks will be part of this scope of services:

1. Submit construction document revisions to City of Atlanta Site Development. Address comments within scope of services identified and obtain approval.
2. Submit construction documents revisions to City of Atlanta Arborist. Address comments within scope of services identified and obtain approval.
 - Tree Survey required for Tree Replacement Plan production
3. Submit construction document revisions to Georgia Soil and Conservation Service. Address comments within scope of services identified and obtain approval.
4. Submit construction document revisions to City of Atlanta Parks Department. Address comments within scope of services identified and obtain approval.
5. Preparation of NPDES documents and submittals:
 - Notice of Intent
 - Erosion and Sedimentation Pollution Control Plan
 - Comprehensive Monitoring Control Plan
 - Notice of Termination
6. Construction Period Services

HDR Engineering, Inc.

Employee Owned

Building 100, Suite 134
200 North Cobb Parkway
Marietta, Georgia 30062

Telephone
678 784-4000
Fax
678 784-4040

			<u>New</u>	<u>Old</u>
FEES	A. 4 PERSONS CREW CONSISTING OF ONE PARTY CHIEF. INSTRUMENT OPERATOR AND 2 CHAINMEN.	\$	120	\$ 114
	B. PRICE THE FOLLOWING AT INDIVIDUAL HOURLY RATES			
	PARTY CHIEF	\$	52	\$ 50
	REG. SURVEYOR	\$	83	\$ 79
	ENGINEER	\$	90	\$ 86
	INSTRUMENT OPERATOR	\$	38	\$ 36
	CHAINMAN	\$	22	\$ 21
	CAD OPERATOR	\$	58	\$ 55
	GPS OPERATOR	\$	56	\$ 53
	DRAFTS MAN	\$	47	\$ 45
	TECHNICIAN	\$	52	\$ 50
	SECRETARY	\$	43	\$ 41
	C. PRICE THE FOLLOWING PER PIECE (EACH)			
	SET THE GPS POINTS WITH HORIZONTAL & VERTICAL DATA	\$	1,050	\$ 1,000
	CONCRETE MONUMENT WITH BRASS DISK PER 3.1 ©	\$	262	\$ 250
	GROUND TARGET FOR AERIAL PHOTOGRAPHY	\$	105	\$ 100
	REPRODUCIBLE MYLAR (DOUBLE MAT) DWG. PER SHEET	\$	10	\$ 9

- * NOT APPLICABLE TO INTERNAL SURVEYS OF LARGE SEWERS OF DRAINAGE SYSTEMS
 ** FOR 24'X36' SHEET; PRICE PER SQUARE FT IS \$1.50

*OK to proceed
H. Jorden*

SCHEDULE:

Survey has the availability to begin surveying the trees within days of a notice to proceed. The drawing revisions can be completed in two to three weeks and then submitted back to each of the departments for review and possible approval. Additional revisions and resubmittals may be required depending on the future comments by the City and State.

FEE STRUCTURE:

Total Hourly Not to Exceed Fee through Construction = \$75,000.00

INVOICES:

Invoices for the work will be submitted on a monthly basis and are due and payable within thirty (30) days of invoice date. The client agrees that payment for design services will be made based on HDR/WLJ's percent complete and is independent of the Architectural percent complete.

LIMITATION/EXCLUSIONS:

This contract excludes any structural or foundation design for the bridge and retaining walls proposed for this project.

The terms and conditions contained herein are considered valid if this proposal is signed before December 1, 2002. The terms and conditions of this proposal are considered valid for one-year following the date of signature, at which time the terms and conditions are subject to re-negotiation. Please sign and return a copy of this proposal for our records. The general conditions for our services are attached.

HDR/WLJorden, Inc.

City of Atlanta

By: Bill Jorden
Bill Jorden, P.E.
Section Manager, Land Development

By: _____

Date: _____

Attachments

HDR

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON



Commissioner's Signature



Purchasing Agent's Signature

Originating Department: Park, Recreation and
Cultural Affairs

Contact Person: Keith Brooks X 6382

Committee(s) of Purview: Community Development/
Human Resources

Council Deadline: November 8, 2002

Committee Meeting Date(s): November 12-13, 2002

Full Council Date: November 18, 2002

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH HDR/W. L. JORDEN, INC. FOR FC-6980-97, ANNUAL CONTRACT FOR SURVEYING & MAPPING SERVICES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B01 573001 N12D1610A52A.


BACKGROUND

THIS WORK IS NECESSARY TO PROVIDE SURVEYING AND PERMITTING SERVICES IN CONNECTION WITH THE CENTER HILL PROJECT.

FINANCIAL IMPACT (if any) \$75,000.00

Mayor's Staff Only

Received by Mayor's Office:

11/12/02 
(date)

Reviewed by:


(initials)

(date)

Submitted to Council:

(date)

Action by Committee:

____ Approved ____ Adversed ____ Held ____ Amended
____ Substitute ____ Referred ____ Other